



PURCHASE ORDER

PO Number: 303-1-0330

Requisition Number: 303-1-00768

Order Date: 12/11/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Richard Oballo
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17518683796
MARKS PLUMBING PARTS
3312 Ramona Dr
FORT WORTH, TX 76116-6428
Matt Bodick
Phone: 512-799-7768, Fax:
m.bodick@marksp.com

Plumbing Parts

Pricing per attached quote.

Description

TFC Contact:
Richard Oballo
512-463-1746
Richard.Oballo@tfc.texas.gov

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--------------------------|-----|------|------------|------------|-----------|----------|
| MOEN LEVER MECHANISM KIT | 10 | EACH | \$26.64 | 12/11/2020 | 2/12/2021 | \$266.40 |
| PART#24575 | | | | | | |
| NIGP Class: 670 | | | | | | |
| NIGP Item: 55 | | | | | | |

Object Class: 334**Reimbursement Type:** Not Reimbursable

PART# 09071

DELUXE BRASS CLOSET SPUD ASSEMBLY 1 1/2"

NIGP Class: 670

20 EACH \$11.95 12/11/2020 2/12/2021 \$239.00

NIGP Item: 55**Object Class:** 334**Reimbursement Type:** Not Reimbursable

PART# 06210

SLOAN ROYAL / REGAL MOLDED DISC FOR
INTERNAL

PARTS KITS A-15-A

20 EACH \$3.18 12/11/2020 2/12/2021 \$63.60

NIGP Class: 670**NIGP Item:** 55**Object Class:** 334**Reimbursement Type:** Not Reimbursable

PART#00642

"O" RING SEAL #42 NBR 70 CLASS 1A 1 3/8"OD
-1 3/16"ID-
3/32" THCK

50 EACH \$0.30 12/11/2020 2/12/2021 \$15.00

NIGP Class: 670**NIGP Item:** 55**Object Class:** 334**Reimbursement Type:** Not Reimbursable

PART#04389

CHROME 1 1/4" X 8" 17 GUAGE THREADED
BOTH ENDS
TAILPIECE

5 EACH \$7.55 12/11/2020 2/12/2021 \$37.75

NIGP Class: 658**NIGP Item:** 04**Object Class:** 334**Reimbursement Type:** Not Reimbursable

PART# 04784

THRIFT DRAIN CLEANER (BOX-24)

2 BOX(CASE) \$240.20 12/11/2020 2/12/2021 \$480.40

NIGP Class: 485**NIGP Item:** 22**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Grand Total \$1,102.15**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

| | |
|----------------------------------|--|
| Agency | TFC |
| Fiscal Year | 2021 |
| Division | Facilities Management and Operations |
| Program | Property Management |
| Phone | 5124631746 |
| Org Code | 0442 - Facility Maintenance |
| Type of Purchase/PCC Code | 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00 |
| Work Order Number | NA |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)